

From: Michael Mahoney
Sent: Thursday, August 31, 2023 10:18 AM
To: Davis, J.Michael
Subject: RE: Audit Plan - St. Lucie ITS Conversion LAR - Setpoints (EPID L-2022-LLI-0000)

Hi Mike,

I just wanted to send you an email to close out for documentation purposes the subject audit. Since FPL is planning to put the subject instrument setpoints back into the St. Lucie Technical Specifications, there is no need for the virtual audit, as described in the audit plan sent on May 8, 2023 (ML23129A831). I will add this email to ADAMS and provide the accession number to you.

Thanks,

Mike

From: Michael Mahoney <Michael.Mahoney@nrc.gov>
Sent: Monday, May 8, 2023 4:34 PM
To: Davis, J.Michael <J.Michael.Davis@nexteraenergy.com>
Cc: Mack, Jarrett <Jarrett.Mack@fpl.com>; Natreon Jordan <Natreon.Jordan@nrc.gov>; Gregg Ellis <Gregg.Ellis@excelservices.com>
Subject: Audit Plan - St. Lucie ITS Conversion LAR - Setpoints (EPID L-2022-LLI-0000)

Mike,

By letter dated September 15, 2021 (ML21265A284) as supplemented by letters dated June 3, 2022 (ML22154A323), November 17, 2022 (ML21320A261), and January 19, 2023 (ML22019A069), Florida Power and Light Company (FPL, the licensee) submitted a license amendment request for the St. Lucie Plant, Units 1 and 2, to revise the current Technical Specifications (CTS) to Improved Technical Specifications (ITS) consistent with NUREG 1432, "Standard Technical Specifications – Combustion Engineering Plants," Revision 5.

To improve the efficiency of the NRC staff's review, FPL's representatives and the NRC staff have discussed the performance of an NRC staff audit using an online reference portal that would allow the NRC staff limited, read-only access to the information identified in Section 5.0 of the attached audit plan. The NRC staff plans to conduct a desk audit to review the documentation provided on the portal. The online reference portal would allow the NRC staff to audit internal licensee information to confirm that the information support statements were made in the LAR and to determine whether the information included in the documents is necessary to reach a safety conclusion on the application. Any audit information that the NRC staff determines to be necessary to support the development of the NRC staff's safety evaluation will be requested to be formally submitted on the docket. The audit may also include interactions (e.g., teleconferences or webinars) on a mutually agreeable schedule sufficient to understand or resolve issues associated with the information made available on the online reference portal.

Use of the online reference portal is acceptable, as long as the following conditions are met:

- The online reference portal will be password-protected, and passwords will be assigned to those directly involved in the review on a need-to-know basis.
- The online reference portal will be sufficiently secure to prevent NRC staff from printing, saving, or downloading any documents; and
- Conditions of the use of the online reference portal will be displayed on the login screen and with concurrence by each user.

These conditions associated with the online reference portal must be maintained throughout the duration of the audit process.

The NRC staff would like to request that the portal be populated with the information identified in section 5.0 of attached audit plan. The NRC staff may request additional documents during the review, which will be transmitted to you via email.

This email will be added to ADAMS (public), and I will provide you with the accession number.

If you have any questions, please contact me.

Thanks

Mike Mahoney

Project Manager, LPL2-2

Division of Operating Reactor Licensing

Office of Nuclear Reactor Regulation

Desk: (301)-415-3867

Mobile: (301)-250-0450

Email: Michael.Mahoney@nrc.gov

Hearing Identifier: NRR_DRMA
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From: Michael Mahoney

Created By: Michael.Mahoney@nrc.gov

Recipients:
"Davis, J.Michael" <J.Michael.Davis@nexteraenergy.com>
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